

Supplier Compliance Expense Offset Recap
 Stores - 123182 - E & E CO LTD -
 Year 2019 Week 28 thru Year 2019 Week 28 - Reference 3426726

[Week](#) [Sub](#) [Reference #](#) [Error Description](#) [Date Sent to AP](#) [Fill Rate](#) [Cost](#) [Offset](#) [What-If Offset](#) [Comments \(See Help\)](#) [Examples](#)

2019/26 723 [3426726](#) Fill Rate - Substitution on Order 8/4/2019 n/a 50.00 0.00

<input type="checkbox"/>	NON POM PO	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Variance Cost	Offset	What-If Offset
<input type="checkbox"/>	000723112350	63	66	63	3	16.05	50.00	0.00
<input type="checkbox"/>	Lot Line Size	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Early Ship	Original Cancel	
<input type="checkbox"/>	2854 0603 *ONLY	63	66	63	3	5/28/2019	6/5/2019	

		DI Details				
Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	
1405-0	14474109	0	3	0	3	